

IN RE:

KIRK J. PETRULLI

Debtor(s)

Ronda J. Winnecour
Movant
vs.
No Respondents.

Case No.:17-21336

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 04/03/2017 and confirmed on 08/07/2017 . The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		28,410.92
Less Refunds to Debtor	5.00	
TOTAL AMOUNT OF PLAN FUND		<u>28,405.92</u>

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	8,573.31	
Trustee Fee	1,250.04	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		<u>9,823.35</u>

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	WILMINGTON SAVINGS FUND SOCIETY FS Acct: 9704	0.00	0.00	0.00	0.00
	WILMINGTON SAVINGS FUND SOCIETY FS Acct: 9704	2,307.41	2,307.41	0.00	2,307.41
	WILMINGTON SAVINGS FUND SOCIETY FS Acct: 9704	0.00	12,581.22	0.00	12,581.22
	WILMINGTON SAVINGS FUND SOCIETY FS Acct: 9704	0.00	0.00	0.00	0.00
					<u>14,888.63</u>

Priority					
	BRIAN C THOMPSON ESQ Acct:	0.00	0.00	0.00	0.00
	KIRK J. PETRULLI Acct:	0.00	0.00	0.00	0.00
	KIRK J. PETRULLI Acct:	5.00	5.00	0.00	0.00
	THOMPSON LAW GROUP PC Acct:	1,500.00	1,500.00	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	THOMPSON LAW GROUP PC Acct: XXXXXXXXXXXXXXXXXXXXXXXX5/20	6,853.44	6,073.31	0.00	0.00
	THOMPSON LAW GROUP PC Acct:	1,000.00	1,000.00	0.00	0.00
	THOMPSON LAW GROUP PC Acct:	2,500.00	0.00	0.00	0.00
	COURT OF COMMON PLEAS - ALLEGHENY Acct: 2411	0.00	0.00	0.00	0.00
	INTERNAL REVENUE SERVICE* Acct: 1432	3,383.94	3,383.94	0.00	3,383.94
	CLERK, U S BANKRUPTCY COURT Acct: XXXXXX6CMB	310.00	310.00	0.00	310.00
					3,693.94
Unsecured					
	AT&T MOBILITY Acct: 1432	0.00	0.00	0.00	0.00
	COMCAST++ Acct: 7701	0.00	0.00	0.00	0.00
	DUQUESNE LIGHT COMPANY* Acct: 1432	0.00	0.00	0.00	0.00
	JCPENNEY Acct: 7076	0.00	0.00	0.00	0.00
	MED EXPRESS Acct: 2826	0.00	0.00	0.00	0.00
	SAM PETRULLI Acct: 1432	0.00	0.00	0.00	0.00
	UNIVERSITY OF PGH PHYSICIAN++ Acct: 4198	0.00	0.00	0.00	0.00
	VERIZON++ Acct: 5874	0.00	0.00	0.00	0.00
	VERIZON WIRELESS Acct: 3730	0.00	0.00	0.00	0.00
	WEST PENN POWER* Acct: 4404	3,237.63	0.00	0.00	0.00
	WESTMORELAND WASTE MANAGEMENT Acct: 1432	0.00	0.00	0.00	0.00
	INTERNAL REVENUE SERVICE* Acct: 1432	1,443.74	0.00	0.00	0.00
	SYNCHRONY BANK Acct: XXXXPRAE	0.00	0.00	0.00	0.00
	PHELAN HALLINAN DIAMOND & JONES LLF Acct:	0.00	0.00	0.00	0.00
	PHELAN HALLINAN DIAMOND & JONES LLF Acct:	0.00	0.00	0.00	0.00
	MORTGAGE SERVICE CENTER Acct:	0.00	0.00	0.00	0.00
	BRIAN C NICHOLAS ESQ Acct:	0.00	0.00	0.00	0.00
	MIDLAND FUNDING Acct:	0.00	0.00	0.00	0.00
	NCO FINANCIAL SERVICES++ Acct:	0.00	0.00	0.00	0.00
	RUI CREDIT SERVICES Acct:	0.00	0.00	0.00	0.00
	PAUL E SKIRTICH ESQ Acct:	0.00	0.00	0.00	0.00

NONE

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TOTAL PAID TO CREDITORS	18,582.57
TOTAL CLAIMED	
PRIORITY	3,693.94
SECURED	2,307.41
UNSECURED	4.681.37

Date: 11/04/2021

/s/ Ronda J. Winnecour

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